



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**C10-4-8****Job Sheet 191459****Part No:** C10-4-8**Job Qty:** 10 pcs**Part Name:** Lock Bushing**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 3/1/19**Job Tracking No:****Due Date:** 3/20/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG C10-4-8 Rev 1A IPP Rev A 18.04.10 new issue DP Verify DD**Ship Via:****Bill of Materials****Job Routing**

| Op No | Operation  | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier | Sign-off    |
|-------|------------|--------|------------|----------|-----------|---------|---------------------|-------------|
|       |            |        |            |          | Setup Hrs | Run Hrs |                     |             |
| 110   | SL-154 - 1 | 10 pcs | 3/20/19    | 3/20/19  | 0.00      | 0.67    | SL-154 - 1          | JB 19-04-21 |
| 120   | QC 2       | 10 pcs | 3/20/19    | 3/20/19  | 0.00      | 0.00    | QC 2 - 1            |             |
|       |            |        |            |          |           |         | QC 2 - 12           |             |
|       |            |        |            |          |           |         | QC 2 - 14           |             |
|       |            |        |            |          |           |         | QC 2 - 17           |             |
|       |            |        |            |          |           |         | QC 2 - 19           |             |
|       |            |        |            |          |           |         | QC 2 - 2            |             |
|       |            |        |            |          |           |         | QC 2 - 20           |             |
|       |            |        |            |          |           |         | QC 2 - 22           |             |
|       |            |        |            |          |           |         | QC 2 - 23           |             |
|       |            |        |            |          |           |         | QC 2 - 25           |             |
|       |            |        |            |          |           |         | QC 2 - 32           |             |
|       |            |        |            |          |           |         | QC 2 - 33           |             |
|       |            |        |            |          |           |         | QC 2 - 35           |             |
|       |            |        |            |          |           |         | QC 2 - 39           |             |
|       |            |        |            |          |           |         | QC 2 - 4            |             |
|       |            |        |            |          |           |         | QC 2 - 40           |             |
|       |            |        |            |          |           |         | QC 2 - 44           |             |
|       |            |        |            |          |           |         | QC 2 - 45           |             |
|       |            |        |            |          |           |         | QC 2 - 48           |             |
|       |            |        |            |          |           |         | QC 2 - 49           |             |
|       |            |        |            |          |           |         | QC 2 - 50           |             |
|       |            |        |            |          |           |         | QC 2 - 51           |             |
|       |            |        |            |          |           |         | QC 2 - 52           |             |
|       |            |        |            |          |           |         | QC 2 - 54           |             |
|       |            |        |            |          |           |         | QC 2 - 56           |             |
|       |            |        |            |          |           |         | QC 2 - 57           |             |
|       |            |        |            |          |           |         | QC 2 - 62           | JB 19-04-21 |
|       |            |        |            |          |           |         | QC 2 - 63           |             |
|       |            |        |            |          |           |         | QC 2 - 8            |             |
|       |            |        |            |          |           |         | QC 2 - 66           |             |

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
Tel: (613) 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

**Container No:** S173679**Part:** C10-4-8**Job No:** 191459**Serial No/Batch:** S173679**Revision:** 1A**Inspector:****Exp Date:**

DAS  
62  
9-89

DAS  
62  
9-89

|                                              |        |         |           |                        |               |
|----------------------------------------------|--------|---------|-----------|------------------------|---------------|
| 130 QC 8                                     | 10 pcs | 3/20/19 | 0.00 0.00 | QC 2 - 64              |               |
|                                              |        |         |           | QC 8 - 12              |               |
|                                              |        |         |           | QC 8 - 14              |               |
|                                              |        |         |           | QC 8 - 17              |               |
|                                              |        |         |           | QC 8 - 20              |               |
|                                              |        |         |           | QC 8 - 25              |               |
|                                              |        |         |           | QC 8 - 3               |               |
|                                              |        |         |           | QC 8 - 32              |               |
|                                              |        |         |           | QC 8 - 33              |               |
|                                              |        |         |           | QC 8 - 35              |               |
|                                              |        |         |           | QC 8 - 39              |               |
|                                              |        |         |           | QC 8 - 4               |               |
|                                              |        |         |           | QC 8 - 44              |               |
|                                              |        |         |           | QC 8 - 45              |               |
|                                              |        |         |           | QC 8 - 49              |               |
|                                              |        |         |           | QC 8 - 58              |               |
|                                              |        |         |           | QC 8 - 8               |               |
|                                              |        |         |           | QC 8 - 9               |               |
|                                              |        |         |           | QC 8 - 68              |               |
|                                              |        |         |           | QC 8 - 67              |               |
|                                              |        |         |           | QC 8 - 1 (A)           |               |
|                                              |        |         |           | QC 8 - 47              |               |
|                                              |        |         |           | QC 8 - 40              |               |
| 135 Outsource - 1 - Heat Treat               | 10 pcs | 3/20/19 |           | ATL002-VC              | 5             |
| 136 <del>Packaging 2-1 - Receive - B4B</del> | 10 pcs | 3/20/19 | 0.00 0.00 | Packaging 2 - 1 - B4B  | 04/23/2019 PL |
|                                              |        |         |           | Packaging 2 - 2 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 3 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 5 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 4 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 6 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 7 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 8 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 9 - B4B  |               |
|                                              |        |         |           | Packaging 2 - 10 - B4B |               |
|                                              |        |         |           | Packaging 2 - 11 - B4B |               |
|                                              |        |         |           | Packaging 2 - 12 - B4B |               |
|                                              |        |         |           | Packaging 2 - 13 - B4B |               |
|                                              |        |         |           | Packaging 2 - 14 - B4B |               |
|                                              |        |         |           | Packaging 2 - 15 - B4B |               |
|                                              |        |         |           | Packaging 2 - 16 - B4B |               |
|                                              |        |         |           | Packaging 2 - 17 - B4B |               |
|                                              |        |         |           | Packaging 2 - 18 - B4B |               |
|                                              |        |         |           | Packaging 2 - 19 - B4B |               |
|                                              |        |         |           | Packaging 2 - 20 - B4B |               |
|                                              |        |         |           | Packaging 2 - 21 - B4B |               |
|                                              |        |         |           | Packaging 2 - 22 - B4B |               |
|                                              |        |         |           | Packaging 2 - 23 - B4B |               |
|                                              |        |         |           | Packaging 2 - 24 - B4B |               |
|                                              |        |         |           | Packaging 2 - 25 - B4B |               |
|                                              |        |         |           | Packaging 2 - 26 - B4B |               |
|                                              |        |         |           | Packaging 2 - 27 - B4B |               |
|                                              |        |         |           | Packaging 2 - 28 - B4B |               |
|                                              |        |         |           | Packaging 2 - 29 - B4B |               |
|                                              |        |         |           | Packaging 2 - 30 - B4B |               |
|                                              |        |         |           | Packaging 2 - 31 - B4B |               |
|                                              |        |         |           | Packaging 2 - 32 - B4B |               |
|                                              |        |         |           | Packaging 2 - 33 - B4B |               |
|                                              |        |         |           | Packaging 2 - 34 - B4B |               |
|                                              |        |         |           | Packaging 2 - 35 - B4B |               |



**[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie**

APR 30 2019

|                |        |         |           |  |                        |  |
|----------------|--------|---------|-----------|--|------------------------|--|
|                |        |         |           |  | Packaging 3 - 13 - B4B |  |
|                |        |         |           |  | Packaging 3 - 14 - B4B |  |
|                |        |         |           |  | Packaging 3 - 15 - B4B |  |
|                |        |         |           |  | Packaging 3 - 16 - B4B |  |
|                |        |         |           |  | Packaging 3 - 17 - B4B |  |
|                |        |         |           |  | Packaging 3 - 18 - B4B |  |
|                |        |         |           |  | Packaging 3 - 19 - B4B |  |
|                |        |         |           |  | Packaging 3 - 20 - B4B |  |
|                |        |         |           |  | Packaging 3 - 21 - B4B |  |
|                |        |         |           |  | Packaging 3 - 22 - B4B |  |
|                |        |         |           |  | Packaging 3 - 23 - B4B |  |
|                |        |         |           |  | Packaging 3 - 24 - B4B |  |
|                |        |         |           |  | Packaging 3 - 25 - B4B |  |
|                |        |         |           |  | Packaging 3 - 26 - B4B |  |
|                |        |         |           |  | Packaging 3 - 27 - B4B |  |
|                |        |         |           |  | Packaging 3 - 28 - B4B |  |
|                |        |         |           |  | Packaging 3 - 29 - B4B |  |
|                |        |         |           |  | Packaging 3 - 30 - B4B |  |
|                |        |         |           |  | Packaging 3 - 31 - B4B |  |
|                |        |         |           |  | Packaging 3 - 32 - B4B |  |
|                |        |         |           |  | Packaging 3 - 33 - B4B |  |
|                |        |         |           |  | Packaging 3 - 34 - B4B |  |
|                |        |         |           |  | Packaging 3 - 35 - B4B |  |
|                |        |         |           |  | Packaging 3 - 36 - B4B |  |
|                |        |         |           |  | QC 21 - SA - 21        |  |
|                |        |         |           |  | QC 21 - SA - 70        |  |
|                |        |         |           |  | QC 21 - SA - 53        |  |
| 180 QC 21 - SA | 10 pcs | 3/20/19 | 0.00 0.00 |  |                        |  |

21 MAY 06 2019  
8:59

Part Op 110 - SL-154 (MORI SL-154 LATHE) 1-Machine as per folio FC021 FOLIO REV: AA DWG REV:

Descriptions: 1A 2-Debur

120 - (QC2- Inspect parts off machine FAI/FAIB)

130 - (QC8- Inspect parts - second check)

135 - 1--Issue P/O to ATLANTIC HEAT TREAT 2001 ; P/O HB043279 RC 37-40 2-Bead blast 3- Certificate of Conformity is required

~~136 - (Receive & Inspect for Damage & Mat'l Certs)~~

~~167 - (QC6- All purchased or subcontracted products)~~

140 - -Issue P/O to Groupe Altech: P/O \_\_\_\_\_ -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004-.0006 -Bake after plating -Certificate of Conformity is required

~~145 - 1 -Issue P/O to Groupe Altech; P/O \_\_\_\_\_ 2-Nickel Plate 3- Certificate of Conformity is required~~

150 - (Receive & Inspect for Damage & Mat'l Certs)

160 - (QC6- All purchased or subcontracted products)

170 - (Identify as per dwg & Stock Location: \_\_\_\_\_)

180 - (QC21- Final Inspection - Work Order Release)

### Job BOM

| Part / Item   | Component Name      | Quantity           | Operation      | Container       |
|---------------|---------------------|--------------------|----------------|-----------------|
| M4140H-R1.000 | 4140 round bar 1.00 | .6900 ft (.069 ea) | 110-SL-154 - 1 | <u>5070 822</u> |

### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 110-SL-154 - 1 | M4140H-R1.000  | 1        | 7         | 0         |

### Part Specifications

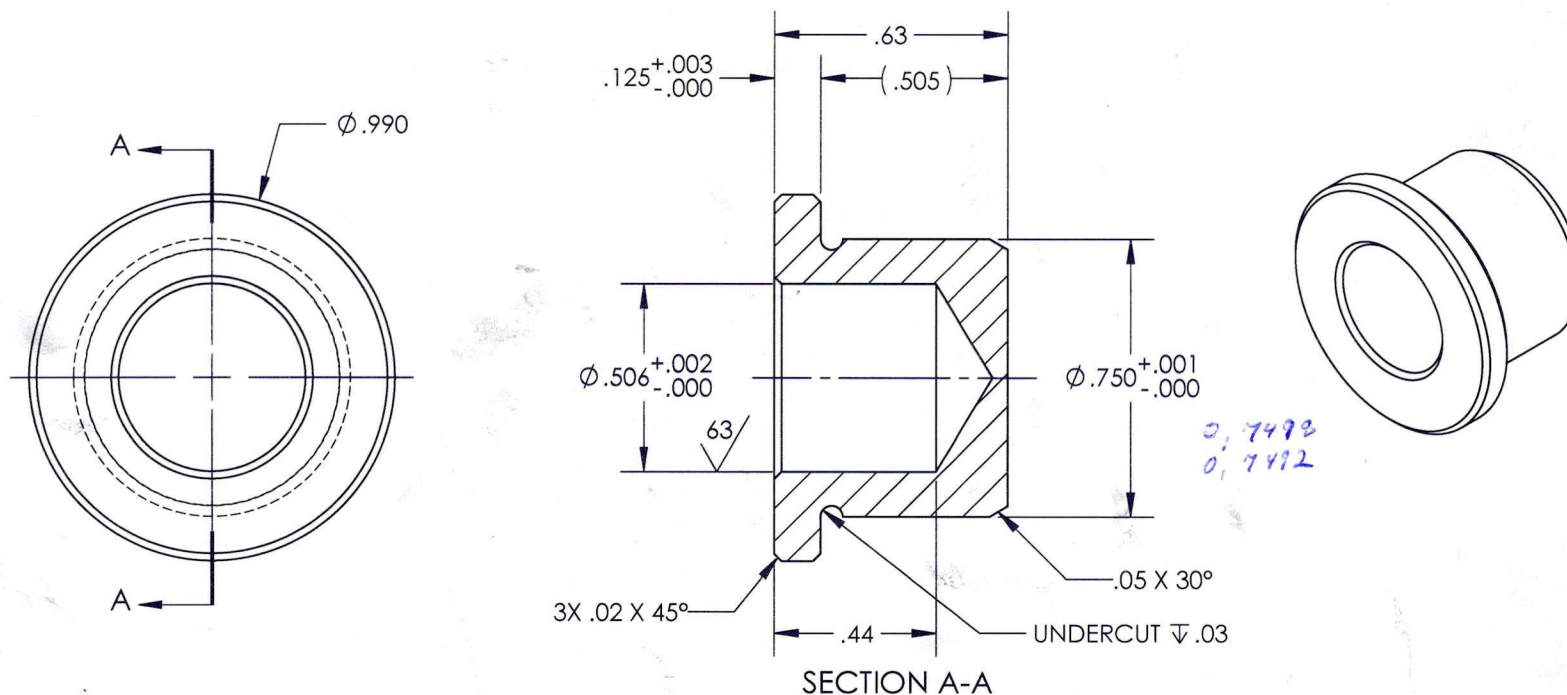
Specifications could not be found.

Plex 3/1/19 10:48 AM Dart.lajeunesse.marie



This drawing, specifications, and concepts contained here in are the sole property of Dart Aerospace, and may not be reproduced or used in any fashion without the prior written permission of Dart Aerospace Eugene, OR.

| REVISIONS |         |                                                                                                           |           |         |          |
|-----------|---------|-----------------------------------------------------------------------------------------------------------|-----------|---------|----------|
| REV       | ECR     | DESCRIPTION                                                                                               | DATE      | INITIAL | APPROVED |
| 1         |         | AS DRAWN BY CANAM.                                                                                        | 4/30/2013 | CFS     |          |
| 1A        | 14-0115 | CH'D TITLE BLOCK WAS RED BARN IS DART. ADDED BAG & LABEL NOTE. CH'D TOLERANCE ON NON-CRITICAL DIMENSIONS. | 8/8/2014  | DPD     | RW       |



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 191489M5  
170301

# NOTES:

1. NICKEL PLATE .0004 - .0006, BAKE AFTER PLATING.
2. BAG & LABEL WITH BATCH NUMBER.

|                                                        |                             |
|--------------------------------------------------------|-----------------------------|
| <b>DART<br/>AEROSPACE</b>                              |                             |
| TITLE<br><b>LOCK BUSHING</b>                           |                             |
| DWG NO.<br><b>C10-4-8</b>                              | REV<br><b>1A</b>            |
| MAT'L 4140                                             | DRAWN BY: CANAM             |
| UNLESS OTHERWISE SPECIFIED<br>DIMENSIONS ARE IN INCHES | APPROVED <i>D Weil</i>      |
| .XXX $\pm .005$                                        | HEAT TREAT HRC 37-40        |
| .XX $\pm .01$                                          | FINISH SEE NOTE 1           |
| .X $\pm .1$                                            | SPEC                        |
| 1. BREAK ALL SHARP EDGES .015 x 45°<br>OR .015R        | USED ON MODEL               |
| 2. DIMENSIONAL LIMITS APPLY AFTER PLATING              |                             |
| SCALE 2:1                                              | DATE 4/26/2002 SHEET 1 OF 1 |

| ASSY QTY | ASSY QTY | B/O | Part #  | UNIT QTY | Description  | Material | B/O INFORMATION OR SPECIFICATIONS |
|----------|----------|-----|---------|----------|--------------|----------|-----------------------------------|
|          |          |     | C10-4-8 | 1        | LOCK BUSHING | 4140     | $\phi 1-1/8 \times 3/4$           |

|                           |  |              |             |
|---------------------------|--|--------------|-------------|
| DART AEROSPACE LTD        |  | Work Order:  | 17589       |
| Description: Lock Bushing |  | Part Number: |             |
| Inspection Dwg: CID-4-8   |  | Rev: 1A      | Page 1 of 1 |

# INSPECTION SHEET

[illegible]

|                 |      |             |  |               |  |
|-----------------|------|-------------|--|---------------|--|
| Measured by: JB | 9-89 | Checked by: |  | QC Inspector: |  |
| Date: 19-04-21  |      | Date:       |  | Date:         |  |

|                                                |  |              |
|------------------------------------------------|--|--------------|
| <b>Engineering Approval:</b><br>(If necessary) |  | <b>Date:</b> |
|------------------------------------------------|--|--------------|

| Rev | Date     | Change    | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A   | 14.07.31 | New Issue | KJ         |          |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB043279



**Supplier:** ATL002-VC  
Atlantic Heat Treat 2001  
401 Frankcom  
Ajax  
ON  
L1S 1R4 Canada  
Phone: 866 257 6395

**Attention:** Ananth, Nimmy

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB043279

**PO Date:** 4/23/19

**Due Date:** 4/26/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

### Items

| Line Item | Job    | Part    | Description                                                                                                                                                                                                                                                          | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 191459 | C10-4-8 | Lock Bushing<br>1-Issue P/O to ATLANTIC HEAT TREAT 2001 ;<br>P/O<br>RC 37-40<br>2-Bead blast<br>3- Certificate of Conformity is required<br>***NOTE*** DROP SHIP TO FINISHER HEAT TREAT to ship directly to SURFACE FINISH***<br>4140 round bar 1.00 / M4140H-R1.000 | Firmed | -       | 4/30/19  | 39 pcs         | 0 pcs             | 39 pcs  | \$1.923/pcs      | \$75.00        |

**Line Item Note** \*\*\* NEED BACK APRIL 26,2019 \*\*\*  
\*\*\* RUSH - RUSH - RUSH \*\*\*



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Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB043279



### Items

| Line Item           | Job    | Part             | Description                                                                                                                                                                                                                                                                  | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price  |
|---------------------|--------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|-----------------|
| 2                   | 191224 | RBE117-15004W6-7 | Tube 2<br>1-Issue P/O;<br><br>RC 50-56<br>2-Bead blast<br>3-Material type; O1<br>4- Certificate of Conformity is required<br>***NOTE*** DROP SHIP TO FINISHER<br>HEAT TREAT to ship directly to SURFACE FINISH***<br>TOOL STEEL<br>ROUND BAR 1.750 DIA / MT-O1-R1.750        | Firmed | -       | 4/30/19  | 6 pcs          | 0 pcs             | 6 pcs   | \$12.50/pcs      | \$75.00         |
| 3                   | 193069 | C2-3-2           | Latch Roller Pin<br>1-Issue P/O;<br><br>RC 53-56<br>2-Bead blast<br>3-Material type; 4340<br>4- Certificate of Conformity is required<br>***NOTE*** DROP SHIP TO FINISHER<br>HEAT TREAT to ship directly to SURFACE FINISH***<br>MT-4340-R-0.500 / AISI 4340 ROUND BAR 0.500 | Firmed | -       | 4/30/19  | 27 pcs         | 0 pcs             | 27 pcs  | \$2.777/pcs      | \$74.98         |
| <b>Grand Total:</b> |        |                  |                                                                                                                                                                                                                                                                              |        |         |          |                |                   |         |                  | <b>\$224.98</b> |

### Order Notes

#### Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

#### A022 Apical Processing

A024 process certifications  
A026 certification of material conformance

#### A041 quality management system

A042 dart notification by supplier  
A043 retention of quality documents

#### A048 counterfeit parts avoidance, detection, mitigation and disposition program

#### A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.



Atlantic Heat Treating (2001) Ltd

Order No.: 165618

Ship Date: 4/25/2019

# Shipping Ticket

**Sold To:** 1448  
**DART AEROSPACE LTD.**  
1270 ABERDEEN ST  
  
HAWKESBURY ON K6A 1K7

**Ship To:** 162568  
**DART AEROSPACE LTD.**  
1270 ABERDEEN ST  
  
HAWKESBURY ON K6A 1K7

Page 1 of 1

| Purchase Order Number | Packing List No | Customer Job No | Route | Carrier |
|-----------------------|-----------------|-----------------|-------|---------|
| POHB043279            |                 |                 |       |         |

| Quantity | Part No. / Part Name / Part Description                                                         | Pounds |
|----------|-------------------------------------------------------------------------------------------------|--------|
|          | 39 PCS MATERIAL 4140<br>SANDBLAST AND HEAT TREAT TO 37-40RC<br>C OF C, PRT# C10-4-8, JOB#191459 |        |

| Container Type | # Of Containers | Cust Cont Id | Container Type | # Of Containers | Cust Cont Id |
|----------------|-----------------|--------------|----------------|-----------------|--------------|
| BOX            | 1               |              |                |                 |              |

NOTICE: OUR LIABILITY IS LIMITED TO OUR INVOICE CHARGES ONLY

Shipped Complete

Quantity Shipped: 39

Pounds Shipped: 2.00

Order No.: 165618

Shipped Complete

Quantity Shipped: 39.00

Received By:

Date:

Pounds Shipped: 2.00

Sold To: DART AEROSPACE LTD.

Shipped ON: 04/25/2019

## Certification

Date: 04/29/2019

Entry Date: 04/25/2019

Page: 1 of 1

**To:**DART AEROSPACE LTD.  
1270 ABERDEEN ST

Purchase Order No.: POHB043279

Packing List No.:

HAWKESBURY ON K6A 1K7

Material: 4140

We are pleased to provide you with the following Certificate of Compliance.

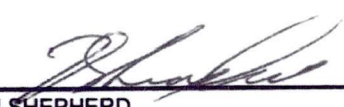
| Quantity | Part Number / Part Name / Part Description                                                      | Pounds |
|----------|-------------------------------------------------------------------------------------------------|--------|
| 39       | 39 PCS MATERIAL 4140<br>SANDBLAST AND HEAT TREAT TO 37-40RC<br>C OF C, PRT# C10-4-8, JOB#191459 | 2      |

| Insp. Type                    | Scale | Minimum | Maximum | Number | Other |
|-------------------------------|-------|---------|---------|--------|-------|
| <b>Customer Requirements:</b> |       |         |         |        |       |

Harden rockwell

**Results:**Harden ROCKWE 37. 40. 40. TESTED AS PER SAMPLING PLAN  
HEAT TREATED TO 40 RC AS PER CUSTOMER REQUEST

STATEMENT OF LIMITED LIABILITY (PLEASE READ CAREFULLY) ALL WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS. It is recognized that even after employing all the scientific methods known to us, hazards still remain in metal treating. THEREFORE, OUR LIABILITY SHALL NOT EXCEED TWICE THE AMOUNT OF OUR CHARGES FOR THE WORK DONE ON ANY MATERIAL (FIRST TO REIMBURSE FOR THE CHARGES AND SECOND TO COMPENSATE IN THE AMOUNT OF THE CHARGES). EXCEPT BY WRITTEN AGREEMENT SIGNED BY THE METAL TREATER, THE CUSTOMER, BY CONTRACTING FOR METAL TREATMENT, AGREES TO ACCEPT THE LIMITS OF LIABILITY AS EXPRESSED IN THIS STATEMENT TO THE EXCLUSION OF ANY AND ALL PROVISIONS AS TO LIABILITY ON THE CUSTOMER'S OWN INVOICES, PURCHASE ORDERS OR OTHER DOCUMENTS. IF THE CUSTOMER DESIRES HIS OWN PROVISIONS AS TO LIABILITY TO REMAIN IN FORCE AND EFFECT, THIS MUST BE AGREED TO IN WRITING, SIGNED BY AN OFFICER OF THE TREATER. IN SUCH EVENT, A DIFFERENT CHARGE FOR OUR SERVICES REFLECTING THE HIGHER RISK TO TREATER, SHALL BE DETERMINED BY THE TREATER AND CUSTOMER. THE TREATER MAKES NO EXPRESS OR IMPLIED WARRANTIES AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF THE FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, AS TO THE PERFORMANCE OF CAPABILITIES OF THE MATERIAL AS HEAT TREATED, OR THE HEAT TREATMENT. THE FOREMENTIONED LIMITATION OF LIABILITY STATED ABOVE IS SPECIFICALLY IN LIEU OF ANY EXPRESS OR IMPLIED WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS, AND OF ANY OTHER SUCH OBLIGATION ON THE PART OF THE TREATER. No claim for shortage in weight or count will be entertained unless presented within five (5) working days after receipt of materials by customer. No claim will be allowed for shrinkage, expansion, deformity, or rupture of material in treating or straightening, except by prior written agreement, as above, nor in any case for rupture caused by or occurring during subsequent grinding. Whenever we are given material with detailed instructions as to treatment, our responsibility shall end with the carrying out of those instructions. Failure by a customer to indicate plainly and correctly the kind of material (i.e., proper alloy designation) to be treated, shall cause an extra charge to be made to cover any additional expense incurred as a result thereof, but shall not change the limitation of liability stated above. Customer agrees there will be no liability on the treater in contract for any special, indirect or consequential damages arising whatsoever, including but not limited to personal injury, property damage, loss of profits, loss of production, recall or any other losses, expenses or liabilities allegedly occasioned by the work performed on the part of the treater. It shall be the duty of the customer to inspect the merchandise immediately upon its return, and in any event claims must be reported prior to the time that any further processing, assembling or any other work undertaken. OUR LIABILITY TO OUR CUSTOMERS SHALL CEASE ONCE ANY FURTHER PROCESSING, ASSEMBLING OR ANY OTHER WORK HAS BEEN UNDERTAKEN ON SAID MATERIAL. No agent or representative is authorized to alter the above conditions, except by writing duly signed by an officer of treater.

  
KEAN SHEPHERD  
QUALITY CONTROL  
ATLANTIC HEAT TREATING 2001 LTD





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB043339



**Supplier:** GRO002-VC  
Group Altech  
2455 Halpern  
St Laurent  
QC  
H4S 1N9 Canada  
Phone: 514-335-3666  
Fax: 514-335-3868

**Attention:** Grenon, Sylvie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB043339

**PO Date:** 4/30/19

**Due Date:** 5/7/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pynt Terms:** Net 60

**Freight Terms:**

**Special Comments:**

### Items

| Line Item           | Job    | Part     | Description                                                                                                                                                                                                                                           | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price  |
|---------------------|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|-----------------|
| 1                   | 193069 | C2-3-2   | Latch Roller Pin<br>(Outside Processing - Nickel Plate)<br>-Issue P/O; _____<br>-Nickel plate, QQ-N-290, Class 2, Grade E or F<br>-Nickel Plate .0004- .0006<br>-Bake after plating<br>-Material type; 4340<br>-Certificate of Conformity is required | Firmed | -       | 5/7/19   | 27 pcs         | 0 pcs             | 27 pcs  | \$4.00/pcs       | \$108.00        |
| 2                   | 191459 | C10-4-8  | Lock Bushing<br>-Issue P/O to Groupe Altech: P/O _____<br>-Nickel plate, QQ-N-290, Class 2, Grade E or F<br>-Nickel Plate .0004- .0006<br>-Bake after plating<br>-Certificate of Conformity is required                                               | Firmed | -       | 5/7/19   | 39 pcs         | 0 pcs             | 39 pcs  | \$9.00/pcs       | \$351.00        |
| 3                   | 191774 | C45-13-4 | Keeper<br>(Outside Processing - Nickel Plate)<br>-Issue P/O to Groupe Altech: P/O _____<br>-Nickel plate, QQ-N-290, Class 2, Grade E or F<br>-Nickel Plate .0004- .0006<br>-Certificate of Conformity is required                                     | Firmed | -       | 5/7/19   | 10 pcs         | 0 pcs             | 10 pcs  | \$12.00/pcs      | \$120.00        |
| <b>Grand Total:</b> |        |          |                                                                                                                                                                                                                                                       |        |         |          |                |                   |         |                  | <b>\$579.00</b> |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB043339



### Order Notes

#### Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

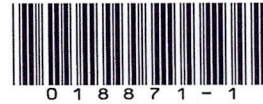
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/1/19 10:33 AM Dart.Guerin.Kimberley





# Certificat de Conformité / Certificate of Compliance



2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9  
 Tel: 514-335-3666 Fax: 514-335-3868  
 www.groupaltech.com

## Bon de Livraison / Packing Slip

**018871- 1**

Livré à / Ship to

**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A1K7  
 CANADA  
 Tel.: 613-632-5200 Fax.:

Client / Customer:

**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A1K7  
 CANADA  
 BUYER:

| Date expédition<br>Ship date                                              |                                                                          | Créé Par<br>Generated By                                                                                                                 | Transport / No de Compte<br>Courier / Acc. No. |                   | Bon de commande Client<br>Customer Purchase Order No. |                                             |   |               |                        |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------|-------------------------------------------------------|---------------------------------------------|---|---------------|------------------------|
| 03-May-2019                                                               |                                                                          | SVETLANA DORZHIYEVA                                                                                                                      |                                                |                   |                                                       | POHB043339                                  |   |               |                        |
| #Ligne<br>Line#                                                           | No. de Série / # Pièce<br>Part Number /Line Item Details<br>Job # / Ref# | Description pièce(s)                                                                                                                     | CATG.<br>U/M                                   | Comm.<br>/Ordered | Exp/<br>Shipped                                       | Quantités / Quantities<br>Qté NC/<br>NC Qty |   | Qté<br>Scrap/ | À venir/<br>Back Order |
| 1                                                                         | C2-3-2<br>Rev.                                                           | C2-3-2<br><br>01 -E-NIC STEEL 200 [E-NICKEL STEEL 200]<br>QQ-N-290<br>CLASS 2 GRADE E OR F<br>0.0004-0.0006 THICK<br>BAKE AFTER PLATING  | E-NICKEL-200<br><br>CH                         | 27                | 27                                                    | 0                                           | 0 | 0             |                        |
| 2                                                                         | C10-4-8<br>Rev.                                                          | C10-4-8<br><br>01 -E-NIC STEEL 200 [E-NICKEL STEEL 200]<br>QQ-N-290<br>CLASS 2 GRADE E OR F<br>0.0004-0.0006 THICK<br>BAKE AFTER PLATING | E-NICKEL STEEL<br><br>CH                       | 39                | 39                                                    | 0                                           | 0 | 0             |                        |
| 3                                                                         | C45-13-4<br>Rev.                                                         | C45-13-4<br><br>01 -E-NIC STEEL 200 [E-NICKEL STEEL 200]<br>QQ-N-290 CLASS 2 GRADE E OR F<br>0.0004-0.0006 THICK<br>BAKE AFTER           | E-NICKEL-200<br><br>CH                         | 10                | 10                                                    | 0                                           | 0 | 0             |                        |
| <div>RECEIVED</div> <div>MAY 03 2019</div> <div>DART AEROSPACE LTD.</div> |                                                                          |                                                                                                                                          |                                                |                   |                                                       |                                             |   |               |                        |

**RECEIVED**

MAY 03 2019

**DART AEROSPACE LTD.**

Notes Additionnelles / Additional Notes

Epaisseur réelle  
Actual Thickness

Inspecteur Qualité  
Quality Inspector

Réçu par  
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.  
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.  
 Our financial and legal responsibility will not be higher than the amount of invoice.